

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. Grace & Co., <u>et al.</u> ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: May 24, 2005 by 4:00 p.m. Hearing Date: TBD only if necessary

**SUMMARY OF THE APPLICATION OF BUCHANAN INGERSOLL PC FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS ZAI LOCAL COUNSEL FOR THE INTERIM PER IOD FROM
DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

Name of Applicant:	Buchanan Ingersoll PC
Authorized to Provide Professional Services to:	Zonolite Attic Insulation Claimants
Date of Appointment:	July 22, 2002 ¹
Period for which compensation and Reimbursement is sought:	December 1, 2004 through December 31, 2004
Amount of Compensation sought as actual, Reasonable, and necessary:	\$ 5,815.50
Amount of Expenses Reimbursement:	\$ 1,542.81
This is a: <u> X </u> monthly <u> </u> quarterly <u> </u> final application	
Prior Application filed: Yes.	

¹ Buchanan Ingersoll PC presently serves as Delaware Bankruptcy Counsel to the ZAI Claimants. Elzufon, Austin, Reardon, Tarlov and Mondell, P.A. ("EARTM") previously served as Delaware Bankruptcy Counsel through September 20, 2004. The matter was transferred when William D. Sullivan, the attorney representing the ZAI Claimants at EARTM, moved his practice to Buchanan Ingersoll PC.

This is the third application of Buchanan Ingersoll PC ("BIPC") for monthly interim compensation of services filed with the Bankruptcy Court in this Chapter 11 case.

The total expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$450.00.

The BIPC attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
William D. Sullivan	Shareholder	15	Bankruptcy	\$260.00	10.8	\$2,808.00
Ian D. Lindley	Associate	2	Bankruptcy	\$175.00	6.90	\$1,207.50
TOTALS					17.7	\$4,015.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Michael P. Young	Paralegal	2	Bankruptcy	\$120.00	15.0	\$1,800.00
TOTALS					15.0	\$1,800.00

Compensation by Project Category

Category	Total Hours	Total Fees
11 - Fee Applications, Applicant	27.90	\$4,567.50
20-Travel-Non-working	0.0	\$0.00
22 - ZAI Science Trial	4.8	\$1,248.00
TOTALS	32.7	\$5,815.50

11 - Fee Applications, Applicant

<u>Description</u>	<u>Amount</u>
On-line Search Services (CM/ECF)	\$36.75
Duplicating (Outside)	\$130.96
Duplicating (Inside) (\$0.07 per page)	\$15.26
Courier	\$1,359.84
Total	\$1,542.81

Dated: May 4, 2005

BUCHANAN INGERSOLL PC

/s/ William D. Sullivan

William D. Sullivan (No. 2820)

The Nemours Building

1007 North Orange Street, Suite 1110

Wilmington, DE 19801-1236

Telephone: (302) 428-5500

Facsimile: (302) 428-3996

Delaware Counsel for the ZAI Claimants

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
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**FEE DETAIL FOR THE APPLICATION OF BUCHANAN INGERSOLL, P.C. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS ZAI LOCAL COUNSEL FOR THE INTERIM PER IOD FROM
DECEMBER 1, 2004 THROUGH DECEMBER 31, 2004**

Buchanan Ingersoll PC
ATTORNEYSOne Oxford Centre
301 Grant Street, 20th Floor
Pittsburgh, PA 15219-1410T 412 562 8800
F 412 562 1041

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ZAI PLAINTIFFS
C/O RICHARDSON, PATRICK, WESTBROOK & BRICKMAN
ATTN: ED WESTBROOK, ESQ
1037 CHUCK DAWLEY BLVD BUILDING A
MT. PLEASANT, SC 29464April 28, 2005
Invoice No. 9842147**For Legal Services Rendered in Connection With:**W.R. GRACE
C.A #01-01139
ZONOLITE

Reference #51677-000001

11/29/04 M. Young	3.80	456.00	Final edit of BI's first fee application, format and file (1.4), final editing of RPWB 14th Quarterly and prepare for filing (.9), update and review fee app tracking information (.9), draft, format Notice of filing of 14th for filing(.6)
12/02/04 M. Young	0.70	84.00	Review recent pleadings/filings, review court docket and update 2019 with Buchanan Info
12/03/04 M. Young	1.30	156.00	Update file re: Recent filings and update tracking chart with recent monthly and quarterly information

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12/06/04 M. Young	3.80	456.00	Reveiw file and docket, draft certificate of no objection(.8), format file and serve(.3), ensure service to chambers (.1), Draft November fee application of BI (2.6)
12/07/04 M. Young	1.20	144.00	Review file, update status of fee applications, forward info to co-counsel, brief revision to BI 2nd fee app, review admin order
12/08/04 W.D. Sullivan	0.30	78.00	Review 2019 statement and e-mail received from co-counsel
12/08/04 M. Young	4.20	504.00	Review file/order re: 2019 Statements, review buchanan clients, complete 2019 statement and chart as order by the court,
12/15/04 W.D. Sullivan	1.10	286.00	Review 2019 statements prepared by co-counsel; phone call with co-counsel (RPWB) re: consolidation of statements; review order
12/15/04 W.D. Sullivan	0.40	104.00	E-mail co-counsel (Lukins) re: 2019 requirements; follow-up
12/16/04 I. D. Lindley	0.40	70.00	Confer with W. Sullivan re: WR Grace/ZAI Claimants' motions to modify and CNO requirements.
12/16/04 W.D. Sullivan	0.20	52.00	E-mails from co-counsel (RPWB) re: status of October fee application and filing of November application

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12/16/04 W.D. Sullivan	0.50	130.00	Review agenda for December 20 hearing; coordinate telephonic appearances
12/16/04 W.D. Sullivan	0.40	104.00	Review order and certification from fee auditor for 13th period; all fees to be paid
12/17/04 I. D. Lindley	1.50	262.50	Prepare BI 2019 statement
12/17/04 W.D. Sullivan	0.60	156.00	E-mails with counsel re: handling of order; preparation for hearing
12/17/04 W.D. Sullivan	1.30	338.00	Review and revise CNO and proposed order; phone call with Court re: handling of CNO; file and serve
12/20/04 I. D. Lindley	3.00	525.00	Review and revise 2019 statement for RPWB and the Scott Law firm and prepare serve notices
12/20/04 W.D. Sullivan	1.00	260.00	Review docket and prepare for hearing on fee applications and motion to modify orders, verify all amounts accurately listed on Thirteenth Quarterly Order
12/20/04 W.D. Sullivan	2.70	702.00	Attend hearing by teleconference; motion to modify
12/20/04 W.D. Sullivan	1.50	390.00	Review revise and approve all ZAI 2019 statements
12/21/04 I. D. Lindley	2.00	350.00	Final and serve ZAI 2019 statements and notices of serve
12/30/04 W.D. Sullivan	0.50	130.00	E-mails from co-counsel; review draft fee applications for 14th Quarter

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12/30/04	W.D. Sullivan	0.30	78.00	Review and revise November Fee Application for BIPC
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Total Hours	32.70
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Total Legal Services	\$5,815.50
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Disbursements

11/09/04	On-Line Search Service	1.00	2.10
11/15/04	On-Line Search Service	1.00	15.61
11/23/04	Messenger/Delivery Service Parcels, Inc.	1.00	21.08
11/24/04	Reliable Copy Services Inc.- File conversion, reformatting, preparation of disk, scanning of documents, e-mail of documents	1.00	20.28
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	66.80
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	170.00
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	16.50
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	33.00
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	791.25
11/29/04	Messenger/Delivery Service Parcels, Inc.	1.00	176.16
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	5.00
12/06/04	Messenger/Delivery Service Parcels, Inc.	1.00	30.05
12/06/04	Photocopies M. Young	16.00	1.12
12/06/04	Photocopies M. Young	8.00	0.56
12/09/04	Photocopies M. Young	76.00	5.32
12/10/04	On-Line Search Service	1.00	10.99
12/16/04	On-Line Search Service	1.00	6.16
12/22/04	On-Line Search Service	1.00	1.89
12/23/04	Photocopies M. S. Henifin	2.00	0.14
12/23/04	Photocopies M. S. Henifin	116.00	8.12
12/28/04	Reliable Copy Services Inc. - Copies	1.00	110.68

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Disbursements	\$1,542.81
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Total Due this Invoice	\$7,358.31
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* * * * * ATTORNEY SUMMARY * * * * *

	Hours Worked	Billed Per Hour	Bill Amount
William D. Sullivan	10.80	260.00	2,808.00
I. D. Lindley	6.90	175.00	1,207.50
Michael Young	15.00	120.00	1,800.00
=====	=====		=====
Total All Attorneys	32.70		5,815.50